



MADISON

Indiana

Board of Public Works and Safety Agenda

MEETING DATE: Monday, October 2, 2023, at 11:30 AM

MEETING PLACE: Madison City Hall- Council Chambers

- A. Calling of roll and notice of absentees
- B. Approval of minutes
- C. Claims
- D. Adjustments
 - 2022 Ridgewood
- E. Unfinished business
- F. New business
 - Water Project SRF Disbursement Summary and Requests: #40
 - Water Utility Improvements Project Change Order #1
 - Change Order for Gaines Park/Game Time
 - Storm Water Ordinance RFP Submittals
- G. Mayor's comments
- H. Public comments
- I. Next Meeting: Monday, October 16, 2023
- J. Motion to adjourn.



MADISON *Indiana*

Board of Public Works and Safety Minutes

MEETING DATE: September 18, 2023, at 11:30 AM

MEETING PLACE: City Hall- Council Chambers

The Board of Public Works and Safety, City of Madison, Indiana, met at 11:30 AM in the Council Chamber, City Hall.

Calling of roll and notice of absentees: Eaglin, Courtney, and Carlow (3-0).

Approval of Minutes: Eaglin moved to approve the September 5, 2023, minutes, seconded by Carlow. All in favor, motion carried (3-0).

Claims: Carlow moved to approve the claims as submitted, seconded by Eaglin. All in favor, motion carried (3-0).

Adjustments: None.

Unfinished business: None.

New business:

Water SRF Disbursement Summary and Requests - #36-39: Brian Jackson presented the SRF disbursement requests 36 – 39. Request 36 is from Commonwealth Engineers for three invoices in the amounts of \$30,530.62 for RPR ongoing inspections, \$14,893.78 for construction fees, and \$2,226.03 for Erosion Control, Financial/Legal Assistance, and American Iron and Steel Compliance. The total cost of the invoices is \$47,650.43. Request 37 is from Dave O'Mara Contracting for the Water Treatment Plants. The total amount of the invoice is \$244,523.00. The total retainage amount is \$12,226.00. The total amount of the disbursement is \$232,297.00. Request 38 is from MW Cole Construction for the Water Storage Tanks. The total amount of the invoice is \$152,949.00. The total retainage amount is \$7,647.00. The total amount of the disbursement is \$145,302.00. Request 39 is for Brackney, Inc., for the Water Main Replacements. The total amount of the invoice is \$512,035.00. The total retainage amount is \$25,602.00. The total amount of the disbursement is \$486,433.00. Brackney's disbursement request will be contingent upon receipt of their updated schedule during their September 18, 2023, meeting.

Motion: Eaglin moved to approve SRF Disbursements with a hold on Request 39, seconded by Carlow. All in favor, motion carried (3-0).

PACE Final: 125 E. Main St. had a grant amount of \$7,500.00; the disbursement request is for the total amount of \$7,500.00. This project included window repair. 723 E. First St. was a rehabilitation grant for \$7,500.00; the disbursement request is for the total amount of \$7,500.00. 313 W. Third St. was a rehabilitation grant for \$7,500.00; the disbursement request is for the total \$7,500.00.

Motion: Courtney moved to approve the PACE Finals, seconded by Eaglin. All in favor, motion carried (3-0).

Mayor's comments: This past weekend was successful regarding festivals, including Five to the Five, Broadway High School Reunion, and the Hispanic Cultural Awareness Festival at Eggleston Elementary. Next weekend, Madison will host the Air Show and the Wild Wild West Rodeo. The city

participated in a discussion with the public regarding traffic safety on the East end of the downtown area. There will be a follow-up meeting with INDOT scheduled for early October. Increased pedestrian signage and law enforcement surveillance have taken place in that area. The new grocery store project will have a groundbreaking in October. Hobby Lobby opened to the public on Friday, September 15, 2023. Duke Energy will be up at Sunrise Crossing early this week to power up the new traffic lights. First, traffic lights will be flashing before it goes active as a traffic signal. There has been wayfinding at the new Sunrise Crossing Shops to encourage people to also shop locally downtown. The intersection of Clifty Dr. and Michigan Rd. has to be put out for re-bidding due to receiving only one bid.

Public comment: Sue Patterson, 711 Walnut St., inquired what the total was for the approved claims and the total amount of claims submitted. Clerk-Treasurer, Katie Rampy, was able to provide Sue with the answer.

Next meeting: Monday, October 2, 2023, at 11:30 AM.

Adjourn: Eaglin moved to adjourn, seconded by Carlow. All in favor, motion carried (3-0).

Attested:

Kathleen M. Rampy, Clerk-Treasurer

Mayor Bob Courtney

Karl Eaglin

David Carlow

CITY OF MADISON WATER AND SEWER DEPARTMENT

Customer had leak from broken water line on billing for 3 months. Adjust billing for wastewater back to average usage.

(SEE ATTACHED DOCUMENTATION)

ACCOUNT NAME: JAMES MAHONEY

ADDRESS: 2022 RIDGEWOOD

ACCOUNT #: 17-71882-03

	Date	Water	Tax	Hyd Sprk	Penalty Water	Sewer	Penalty Sewer	Trash	Penalty Trash	Total
Billed=	5/30/23	0.00	0.00	0.00	0.00	172.84	0.00	0.00	0.00	172.84
Gal Used	18,000									
SHB =	6,600	0.00	0.00	0.00	0.00	58.78	0.00	0.00	0.00	58.78
Reading										
Adjustment		0.00	0.00	0.00	0.00	114.06	0.00	0.00	0.00	114.06
Billed=	6/27/23	0.00	0.00	0.00	0.00	144.96	0.00	0.00	0.00	144.96
Gal Used	17,200									
SHB =	6,600	0.00	0.00	0.00	0.00	58.78	0.00	0.00	0.00	58.78
Reading										
Adjustment		0.00	0.00	0.00	0.00	86.18	0.00	0.00	0.00	86.18
Billed=	7/27/23	0.00	0.00	0.00	0.00	2292.09	0.00	0.00	0.00	2292.09
Gal Used	281,300									
SHB =	6,600	0.00	0.00	0.00	0.00	58.78	0.00	0.00	0.00	58.78
Reading										
Adjustment		0.00	0.00	0.00	0.00	2233.31	0.00	0.00	0.00	2233.31
TOTALS =		0.00	0.00	0.00	0.00	2433.55	0.00	0.00	0.00	2433.55

Total Amount of Adjustment: -\$2,433.55

SIGNED: _____

DATED: 9/25/2023

CITY OF MADISON WATER AND SEWER DEPARTMENT

Adjust off penalty. Customer had a leak.

(SEE ATTACHED DOCUMENTATION)

ACCOUNT NAME: JAMES MAHONEYADDRESS: 2022 RIDGEWOODACCOUNT #: 17-71882-03

	Date	Water	Tax	Hyd Sprk	Penalty Water	Sewer	Penalty Sewer	Trash	Penalty Trash	Total
Billed=	6/26/23	0.00	0.00	0.00	0.00	0.00	12.72	0.00	0.00	12.72
Gal.	0									
SHB =	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reading										
Adjustment		0.00	0.00	0.00	0.00	0.00	12.72	0.00	0.00	12.72

Total Amount of Adjustment: - \$12.72

SIGNED: _____

DATED: 9/25/2023

City of Madison
Consumption History - Detailed

Sort Order: Date

Limited to Account No 177188203 Location No 1771882

Location No.	Customer No.	Customer Name	Location Address						Revenue Class		Route		
Service	Bill Date	Rate Code	Units	SerialNo	Meter Size	Prior Read	Prior Read Date	Current Read	Current Read Date	Actual	Adjusted	Billed	Charges
1771882	177188203	JAMES MAHONEY					2022 RIDGEWOOD			Residential		17	
Water	8/29/2023	1	gal	3346837	5/8"	2,660.00	07/11/2023	2,726.00	08/08/2023	5,600.00	0.00	5,600.00	23.23
Water	7/17/2023	1	gal	788280	5/8"	5,743.00	06/12/2023	5,876.00	06/20/2023	281,300.00	0.00	281,300.00	825.84
				3346837	5/8"	0.00	06/30/2023	2,680.00	07/11/2023				
Water	6/27/2023	1	gal	788280	5/8"	5,571.00	05/17/2023	5,743.00	06/12/2023	17,200.00	0.00	17,200.00	85.48
Water	5/30/2023	1	gal	788280	5/8"	5,391.00	04/13/2023	5,671.00	05/17/2023	18,000.00	0.00	18,000.00	88.37
Water	4/27/2023	1	gal	788280	5/8"	5,327.00	03/13/2023	5,291.00	04/13/2023	5,400.00	0.00	6,400.00	26.15
Water	3/28/2023	1	gal	788280	5/8"	5,273.00	02/13/2023	5,327.00	03/13/2023	5,400.00	0.00	5,400.00	22.51
Water	2/26/2023	1	gal	788280	5/8"	5,202.00	01/12/2023	5,273.00	02/13/2023	7,100.00	0.00	7,100.00	28.89
Water	1/27/2023	1	gal	788280	5/8"	5,130.00	12/12/2022	5,202.00	01/12/2023	7,200.00	0.00	7,200.00	29.06
Water	12/09/2022	1	gal	788280	5/8"	5,078.00	11/15/2022	5,100.00	12/12/2022	5,200.00	0.00	5,200.00	21.79
Water	11/30/2022	1	gal	788280	5/8"	5,016.00	10/18/2022	5,078.00	11/15/2022	6,200.00	0.00	6,200.00	25.42
Water	10/27/2022	1	gal	788280	5/8"	4,950.00	09/15/2022	5,016.00	10/18/2022	6,000.00	0.00	6,000.00	26.87
Water	9/26/2022	1	gal	788280	5/8"	4,868.00	08/07/2022	4,950.00	09/15/2022	8,200.00	0.00	8,200.00	32.70
Water	8/29/2022	1	gal	788280	5/8"	4,811.00	07/12/2022	4,868.00	08/07/2022	5,700.00	0.00	5,700.00	20.03
Water	7/27/2022	1	gal	788280	5/8"	4,735.00	06/09/2022	4,811.00	07/12/2022	7,600.00	0.00	7,600.00	17.18
Water	6/28/2022	1	gal	788280	5/8"	4,667.00	05/10/2022	4,735.00	06/09/2022	6,300.00	0.00	6,900.00	15.54
Water	5/27/2022	1	gal	788280	5/8"	4,619.00	04/17/2022	4,667.00	05/10/2022	4,800.00	0.00	4,800.00	11.26
Water	4/27/2022	1	gal	788280	5/8"	4,547.00	03/15/2022	4,619.00	04/17/2022	7,200.00	0.00	7,200.00	16.26
Water	3/29/2022	1	gal	788280	5/8"	4,488.00	02/15/2022	4,547.00	03/15/2022	5,900.00	0.00	5,900.00	13.70
Water	2/28/2022	1	gal	788280	5/8"	4,421.00	01/13/2022	4,488.00	02/15/2022	6,700.00	0.00	6,700.00	15.34
Water	1/27/2022	1	gal	788280	5/8"	4,358.00	12/15/2021	4,421.00	01/13/2022	6,300.00	0.00	6,300.00	14.62
Water	12/29/2021	1	gal	788280	5/8"	4,287.00	11/17/2021	4,358.00	12/15/2021	6,100.00	0.00	6,100.00	14.11
Water	11/30/2021	1	gal	788280	5/8"	4,212.00	10/13/2021	4,287.00	11/17/2021	8,500.00	0.00	8,500.00	19.03
Water	10/27/2021	1	gal	788280	5/8"	4,138.00	09/15/2021	4,212.00	10/13/2021	7,400.00	0.00	7,400.00	16.77
Water	9/28/2021	1	gal	788280	5/8"	4,060.00	08/16/2021	4,138.00	09/15/2021	7,800.00	0.00	7,800.00	17.59
Water	8/27/2021	1	gal	788280	5/8"	3,976.00	07/19/2021	4,060.00	08/16/2021	8,400.00	0.00	8,400.00	18.92
Water	7/29/2021	1	gal	788280	5/8"	3,901.00	06/16/2021	3,976.00	07/15/2021	7,500.00	0.00	7,500.00	16.98
Water	6/29/2021	1	gal	788280	5/8"	3,825.00	05/14/2021	3,901.00	06/16/2021	7,800.00	0.00	7,800.00	17.19
Water	5/27/2021	1	gal	788280	5/8"	3,770.00	04/15/2021	3,825.00	05/14/2021	5,500.00	0.00	5,500.00	12.88
Water	4/28/2021	1	gal	788280	5/8"	3,702.00	03/15/2021	3,770.00	04/15/2021	6,800.00	0.00	6,800.00	15.54
Water	3/29/2021	1	gal	788280	5/8"	3,646.00	02/17/2021	3,702.00	03/15/2021	5,900.00	0.00	5,900.00	13.08
Water	2/26/2021	1	gal	788280	5/8"	3,568.00	01/13/2021	3,646.00	02/17/2021	7,800.00	0.00	7,800.00	17.59
Water	1/27/2021	1	gal	788280	5/8"	3,517.00	12/16/2020	3,568.00	01/13/2021	5,100.00	0.00	5,100.00	12.00
Water	12/29/2020	1	gal	788280	5/8"	3,455.00	11/20/2020	3,517.00	12/16/2020	6,200.00	0.00	6,200.00	14.31
Water	11/30/2020	1	gal	788280	5/8"	3,398.00	10/15/2020	3,455.00	11/20/2020	5,700.00	0.00	5,700.00	13.29
Water	10/29/2020	1	gal	788280	5/8"	3,349.00	09/17/2020	3,398.00	10/15/2020	4,900.00	0.00	4,900.00	11.61
Water	9/29/2020	1	gal	788280	5/8"	3,287.00	08/15/2020	3,349.00	09/17/2020	6,200.00	0.00	6,200.00	14.31
Water	8/27/2020	1	gal	788280	5/8"	3,220.00	07/14/2020	3,287.00	08/15/2020	6,700.00	0.00	6,700.00	15.34
Water	7/28/2020	1	gal	788280	5/8"	3,159.00	06/15/2020	3,220.00	07/14/2020	6,100.00	0.00	6,100.00	14.11
Water	6/29/2020	1	gal	788280	5/8"	3,093.00	05/15/2020	3,159.00	06/15/2020	6,600.00	0.00	6,600.00	15.13
Water	5/29/2020	1	gal	788280	5/8"	3,046.00	04/14/2020	3,093.00	05/15/2020	4,700.00	0.00	4,700.00	11.14
Water	4/29/2020	1	gal	788280	5/8"	2,991.00	03/15/2020	3,046.00	04/14/2020	5,500.00	0.00	5,500.00	12.98
Water	3/27/2020	1	gal	788280	5/8"	2,929.00	02/19/2020	2,991.00	03/15/2020	6,200.00	0.00	6,200.00	14.31
Water	2/27/2020	1	gal	788280	5/8"	2,851.00	01/15/2020	2,929.00	02/19/2020	7,800.00	0.00	7,800.00	17.59
Water	1/28/2020	1	gal	788280	5/8"	2,778.00	12/16/2019	2,851.00	01/15/2020	7,300.00	0.00	7,300.00	16.57
Water	12/30/2019	1	gal	788280	5/8"	2,701.00	11/15/2019	2,778.00	12/16/2019	7,700.00	0.00	7,700.00	17.39
Water	11/27/2019	1	gal	788280	5/8"	2,632.00	10/15/2019	2,701.00	11/15/2019	6,900.00	0.00	6,900.00	15.75
Water	10/29/2019	1	gal	788280	5/8"	2,555.00	09/15/2019	2,632.00	10/15/2019	7,700.00	0.00	7,700.00	17.39
Water	9/27/2019	1	gal	788280	5/8"	2,470.00	08/19/2019	2,555.00	09/15/2019	8,500.00	0.00	8,500.00	19.03
Water	8/29/2019	1	gal	788280	5/8"	2,406.00	07/15/2019	2,470.00	08/15/2019	6,400.00	0.00	6,400.00	14.72
Water	7/29/2019	1	gal	788280	5/8"	2,331.00	06/15/2019	2,406.00	07/15/2019	7,500.00	0.00	7,500.00	16.96
Water	6/27/2019	1	gal	788280	5/8"	2,257.00	05/11/2019	2,331.00	06/15/2019	7,400.00	0.00	7,400.00	16.77
Water	5/29/2019	1	gal	788280	5/8"	2,203.00	04/14/2019	2,257.00	05/11/2019	5,400.00	0.00	5,400.00	12.87
Water	4/29/2019	1	gal	788280	5/8"	2,131.00	03/15/2019	2,203.00	04/14/2019	7,200.00	0.00	7,200.00	16.26
Water	3/27/2019	1	gal	788280	5/8"	2,069.00	02/15/2019	2,131.00	03/15/2019	6,200.00	0.00	6,200.00	14.31
Water	2/27/2019	1	gal	788280	5/8"	1,987.00	01/15/2019	2,069.00	02/15/2019	8,200.00	0.00	8,200.00	18.41
Water	1/29/2019	1	gal	788280	5/8"	1,912.00	12/15/2018	1,987.00	01/15/2019	7,500.00	0.00	7,500.00	16.98
Water	12/28/2018	1	gal	788280	5/8"	1,844.00	11/15/2018	1,912.00	12/15/2018	6,800.00	0.00	6,800.00	15.54
Water	11/29/2018	1	gal	788280	5/8"	1,777.00	10/15/2018	1,844.00	11/15/2018	6,700.00	0.00	6,700.00	15.34
Water	10/29/2018	1	gal	788280	5/8"	1,702.00	09/15/2018	1,777.00	10/15/2018	7,500.00	0.00	7,500.00	16.98
Water	9/27/2018	1	gal	788280	5/8"	1,620.00	08/15/2018	1,702.00	09/15/2018	8,200.00	0.00	8,200.00	18.41
Water	8/28/2018	1	gal	788280	5/8"	1,538.00	07/15/2018	1,620.00	08/15/2018	8,200.00	0.00	8,200.00	18.41

Aug. usage is 6600 gals./month

7-16-2023

To whom it may concern,

We had a water leak
Starting April 10th And was
repaired on July 7 2023 By
RT plumbing. The leak
was located at the water meter -
the water ran down back yard
and down a hill.

Our home address and
location of leak is
2022 Ridgewood Lane
Madison.

Thank you James & Katina
Mahony

812-493-6572

177188203



3818 N. Papermill Rd.
Madison, Indiana 47250
(812) 273-7799

INVOICE

*Tom Hagan
3822 Edgemoor
Madison*

INVOICE NO.

DATE *2-1-22*

ACCOUNT NO.

YOUR P.O. NO.

TERMS

SHIP VIA

FOB

SALESMAN *Ed.*

QTY.	UNIT	DESCRIPTION	UNIT PRICE		AMOUNT	
		<i>Repaired water leak at Motor under driveway</i>			<i>1.565</i>	
PLEASE PAY FROM THIS INVOICE			SUB TOTAL			
			TAX			
			TOTAL		<i>1.565</i>	

SRF Disbursement Request Form

Participant Information

Name:	City of Madison Municipal Water Works	SRF Loan Number:	DW22093903
DUNS #:	08-620-0326	Cage Code:	5HXEO
Request Number:	40		
Mailing Address:	101 West Main Street		
City:	Madison	State:	IN
ZIP Code:	47250		
Contact Person:	Kathleen Rampy, Clerk Treasurer	Contact Phone Number:	812-265-8316
Authorized Representative:	Bob Courtney, Mayor	Authorized Representative Phone Number:	812-265-8300
If requesting reimbursement to the Participant by wire transfer, please provide the following information:			
Bank Name:	German American	Bank Routing	083904563
Account Name:	City of Madison Water & Sewer	Account Number:	1506676

Loan Information

Description of work for which claim is being made (services, fees, type of work, etc.):	Water Utility System Improvement Project – Labor Standards Administrator – Provide labor standards administration and reporting services to comply with Davis-Bacon Act		
Is any part of this claim funded by an alternate funding source?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
If yes, please identify the source and amount of the claim funded by the alternate source (OCRA, SAP, Local			\$
Is any part of this claim funded by the Indiana Brownfields Program?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Has the Participant paid the request and is now seeking reimbursement?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Is any part of this claim a result of a change order? If yes, please attach the SRF change order approval letter.	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Are there Green Project Reserve components involved in this request? If yes, please describe:	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Are there any Lead Line replacement components in this request?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	

Loan Financial Information

Original Loan Amount:		\$	12,000,000
Total Amount of Previous Disbursements:		\$	7,862,036
Balance Available After this Disbursement:		\$	4,129,714
Amount to Contractor for this Request:		\$	8250
Is any part of this request a partial or final release of retainage to the contractor?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	

Contractor Name:	SIRPC	DUNS #:	026193412
Mailing address:	405 W US 50, P.O. BOX 765		
City:	VERSAILLES	State:	IN
ZIP Code:	47042		

Wiring Information:

Bank Name:		Bank Routing Number:	
Account Name:		Account Number:	

Retainage Amount for this Request:	\$	0
Participant requests that the retainage amount be held by SRF:	<input checked="" type="checkbox"/>	
Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:	<input type="checkbox"/>	
Participant requests that the retainage amount be sent to the following bank:	<input type="checkbox"/>	

Bank Name:		Bank Routing Number:	
Account Name:		Account Number:	

Total Amount of this Request:	\$	8250
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The undersigned hereby certifies this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement(s), that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the Davis Bacon Act/ US Department of Labor requirements of 29 CFR 5.5(a)(1), and are in compliance with SRF incentive programs.

Authorized Representative Signature:		Date:	10-2-23
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For Internal Use Only:

Approved By:		Date:		GPR Amount:	\$	Lead Amount:	\$
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INVOICE



Sept 12, 2023

SIRPC

405 W US 50
PO BOX 765

VERSAILLES, IN
47042

812.689.5505

www.sirpc.org

THANK YOU



City of Madison
RE: Water Dept. Project
Grant #:

According to the terms of the contract, we are requesting 50% labor standards services rendered to date.

Please remit payment
to the above address.

Contract date:	1/17/2023
Contract Amount:	\$16,500
Invoice #:	#1
Payments to date:	\$0.00
Balance on contract after this invoice:	\$8,250
Reimbursable expense:	\$0.00
Total Due this invoice:	\$8,250



COMMONWEALTH ENGINEERS, INC.

A wealth of resources to master a common goal.

September 27th, 2023

City of Madison
101 W Main St
Madison, IN 47250

**RE: City of Madison
Board of Public Works
Division C - Water Utility Improvements Project
Proposed Change Order No. 1**

Dear Board:

Enclosed, for consideration and approval, please find proposed Change Order No. 1 for the City of Madison's Water Utility Improvements Project, Division "C".

The following items are included in this change order:

• Rock Removal During Construction	\$ 59,433.15
• Rock Drilling Estimate – Flint Street	\$ 81,811.88
• Rock Drilling Estimate - Sunrise Golf Course	\$ 228,446.56
• Base Bid Drilling Credit	\$ (108,000.00)
• Hillcrest Dr. and East St. Quantity Adjustments	\$ (9,887.26)
• Curb Stop Material Credit	\$ (49,800.40)

TOTAL \$ 202,003.93

Rock Removal During Construction – Sunrise & Franks Drive Work Areas

During open cut installation of the new water main, shallow rock was encountered in several locations within the Sunrise and Franks Drive work areas. These differing site conditions necessitated the use of alternative rock removal equipment that was not originally planned for this effort. The Contractor has provided a daily unit cost based upon additional equipment and labor to perform this work. The additional cost identified above is based upon 21-days of rock removal effort to complete the installation of the new water main within these areas.

Rock Drilling Estimate – Flint Street & Sunrise Golf Course

Initial drilling attempts at Flint St. and across Sunrise Golf Course were abandoned due to shallow rock encountered along the bore path. To remedy this conflict, the drilling subcontractor must utilize alternative equipment specifically designed for drilling through rock. The additional costs identified above are estimated not to exceed amounts based upon Flint Street taking (1)-week to complete and Sunrise Golf Course taking (2)-weeks to complete.

Base Bid Drilling Credit

The original contract included costs associated with traditional directional drilling equipment at Flint Street and Sunrise Golf Course. These costs shall be credited back to the project to offset a portion of the additional costs described within the previous paragraph. This credit is based

7256 Company Drive
Indianapolis, IN 46237
Phone: (317) 888-1177
Toll Free: 1-800-289-1177
Fax: (317) 887-8641

www.commonwealthengineers.com



upon 800 LF of new water main under Sunrise Golf Course and 150 LF of new water main along Flint Street.

Hillcrest Dr. and East St. Quantity Adjustments

Installation of the new water mains, service lines, and associated water system appurtenances within the Hillcrest and East St. work areas are complete. The City's contract with Brackney is a unit price contract, as such, there were underruns of several as-bid quantities resulting in a credit back to the overall project budget.

Curb Stop Material Credit

The project scope included installation of shut-off valves (curb stops) at the property line for each new water service installed under this contract. If water service is shut-off to a customer, the Utility Department isolates service at the individual meter pit(s). As such, there is a credit back to the overall project budget associated with not installing new curb stops.

Change Order No. 1 and supporting documentation on costs are enclosed with this letter. We find these costs to be justified and reasonable for the required work. Should you have any questions, comments, or concerns, regarding the above information please feel free to contact us.

Sincerely,

COMMONWEALTH ENGINEERS, INC.

Robert Bellucci, P.E.
Project Manager

Change Order No. C-1

Date of Issuance: September 27th, 2023
Owner: City of Madison
Contractor: Brackney, Inc.
Engineer: Commonwealth Engineers, Inc.
Project: Water Utility Improvements

Effective Date: 9/27/23
Owner's Contract No.: N/A
Contractor's Project No.:
Engineer's Project No.: W19120

The Contract is modified as follows upon execution of this Change Order:

Description:

Rock Removal Estimate = \$59,433.15; Rock Drilling Estimate (Flint + Sunrise) = \$310,258.44 ; Base Bid Drilling Credit = (\$108,000.00); Hillcrest Dr. and East St. Quantity Adjustments = (\$9,887.26); Curb Stop Material Credit = (\$49,800.40); **Total Cost = \$202,003.93**

Attachments:

Brackney Correspondence email, Rock Quantity Cost Breakdown, Rock Cost Estimate, Hillcrest Dr. and East St. Quantity Adjustment; Curb Stop Material Breakdown Sheet

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:	Original Contract Times: <input checked="" type="checkbox"/> Working Days <input type="checkbox"/> Calendar Days
\$ <u>4,837,175.00</u>	Substantial Completion <u>390 Days - 2/11/23</u>
	Ready for Final Payment: <u>30 Days - 3/13/23</u> days or dates
{Increase} {Decrease} from previously approved Change Orders No. <u> </u> to No. <u> </u> :	{Increase} {Decrease} from previously approved Change Orders No. <u> </u> to No. <u> </u> :
\$ <u> </u>	Substantial Completion: <u> </u>
	Ready for Final Payment: <u> </u> days or dates
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ <u>4,837,175.00</u>	Substantial Completion <u>390 Days - 2/11/23</u>
	Ready for Final Payment: <u>30 Days - 3/13/23</u> days or dates
[Increase] {Decrease} of this Change Order:	{Increase} {Decrease} of this Change Order:
\$ <u>202,003.93</u>	Substantial Completion: <u> </u>
	Ready for Final Payment: <u> </u> days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ <u>5,039,178.93</u>	Substantial Completion <u>390 Days - 2/11/23</u>
	Ready for Final Payment: <u>30 Days - 3/13/23</u> days or dates

RECOMMENDED:
By: [Signature]
Engineer (if required)

Title: Project Manager
Date: 9-27-2023

ACCEPTED:
By: [Signature]
Owner (Authorized Signature)

Title: Mayor
Date: 10-2-23

ACCEPTED:
By:
Contractor (Authorized Signature)

Title:
Date:

Approved by Funding Agency (if applicable)

By: Date:
Title:

MADISON, IN DIV. C
ROCK EXCAVATION COSTS

BRACKNEY, INC.
P.O. BOX 221
US HIGHWAY 52
BROOKVILLE, IN 47012

Hourly

T&M ROCK EXCAVATION

Approx. construction duration:

6/28/2023

LABOR	HOURS	RATE	TOTAL \$
Foreman	0	\$ 44.50	\$0.00
Operator	10	\$ 39.50	\$395.00
Laborer	0	\$ 27.90	\$0.00
Trucker	0	\$ 31.46	\$0.00
Labor Subtotal			\$395.00
Labor Burden @ 80%			\$316.00
Total Labor			\$711.00

EQUIPMENT	HOURS	RATE	TOTAL \$
JD 135	10	\$ 100.00	\$1,000.00
ROCK HAMMER	10	\$ 75.00	\$750.00
	0	\$ -	\$0.00
	0	\$ -	\$0.00
	0	\$ -	\$0.00
	0	\$ -	\$0.00
			\$0.00
			\$0.00
Total Equipment			\$1,750.00

MATERIAL	QTY.	\$/UNIT	TOTAL \$
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
Total Material			\$0.00

SUBCONTRACT	HOURS	RATE	TOTAL \$
			\$0.00
			\$0.00
			\$0.00
Total Subcontract			\$0.00

Total Labor	\$711.00
Total Equipment	\$1,750.00
Total Material	\$0.00
Total Subcontract	\$0.00
Subtotal	\$2,461.00
OH & Profit @ 15%	\$369.15

Total Rate	\$2,830.15
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File: ESTIMATE

MADISON WATER LINE ROCK EXCAVATION QUANTITIES

7.18.23

DATE	AREA	SHEET	DEPTH	WIDTH	LENGTH	CY OF ROCK
4.03.23	VALLEY VISTA	W5-8	2	3	25	5.56
4.04.23	RIDGEWOOD	W5-8	2	3	6	1.33
4.04.23	RIDGEWOOD	W5-8	2	3	10	2.22
4.25.23	SUNRISE	W5-2	3	3	20	6.67
4.26.23	FALLS BLVD	W5-6	3	3	10	3.33
4.27.23	HILLVIEW CRT	W5-6	5	3	30	16.67
5.01.23	HILLVIEW CRT	W5-6	5	3	122	67.78
5.02.23	HILLVIEW CRT	W5-6	2	3	20	4.44
5.03.23	DALE CRT	W5-6	5	3	17	9.44
5.08.23	HILLCLIFF CRT	W5-7	3	3	30	10
5.08.23	FALLS BLVD	W5-6	3	3	15	5
5.08.23	FALLS BLVD	W5-6	2	3	17	3.78
5.08.23	FALLS BLVD	W5-6	3.5	3	43	16.72
5.08.23	FALLS BLVD	W5-6	3.5	3	13	5.06
5.08.23	HYCLIFF CT	W5-7	2.5	3	20	5.56
5.08.23	HYCLIFF CT	W5-7	2	3	25	5.56
5.09.23	FALLS BLVD	W5-7	3	3	30	10
5.09.23	FALLS BLVD	W5-7	3	3	20	6.67
5.15.23	VALLEY VISTA	W5-3	2	3	12	2.67
5.18.23	SUNRISE DR	W5-2	2	3	125	27.78
5.22.23	SUNRISE DR	W5-2	2	3	60	13.33
5.23.23	SUNRISE DR	W5-2	3	3	65	21.67
5.24.23	HATCHER HILL RD	W5-2	3.5	3	35	13.61
5.25.23	HATCHER HILL RD	W5-2	0.5	3	15	0.83
7.11.23	FRANKS DRIVE	W3-5	1.5	3	20	3.33
7.12.23	FRANKS DRIVE	W3-5	2	3	180	40
7.13.23	FRANKS DRIVE	W3-5	3	3	140	46.67
7.17.23	FRANKS DRIVE	W3-5	3	3	40	13.33
7.18.23	FRANKS DRIVE	W3-5	2	3	100	22.22
					Total Rock	391.23
					Time	21 Days
					Daily Cost	\$2,830.15
					Total Cost	\$59,433.15

MADISON, IN DIV. C
FLINT STREET ROCK HDD 6"- 160'

BRACKNEY, INC.
P.O. BOX 221
US HIGHWAY 52
BROOKVILLE, IN 47012

Hourly

Approx. construction duration:

09/01/2023

LABOR	HOURS	RATE	TOTAL \$
Foreman	40	\$ 44.50	\$1,780.00
Operator	40	\$ 39.50	\$1,580.00
Laborer	80	\$ 27.90	\$2,232.00
Trucker	20	\$ 31.46	\$629.20
Labor Subtotal			\$6,221.20
Labor Burden @ 80%			\$4,976.96
Total Labor			\$11,198.16

EQUIPMENT	HOURS	RATE	TOTAL \$
JD 135	40	\$ 100.00	\$4,000.00
BOBCAT S770	40	\$ 65.00	\$2,600.00
C-450	40	\$ 50.00	\$2,000.00
		\$ -	\$0.00
Total Equipment			\$8,600.00

MATERIAL	QTY.	\$/UNIT	TOTAL \$
6" C-LOK	160	\$ 13.00	\$2,080.00
WIRE & TAPE	160	\$ 1.00	\$160.00
6" SLEEVES	2	\$ 152.84	\$305.68
6" MEGALUGS	4	\$ 66.71	\$266.84
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
Total Material			\$2,812.52

SUBCONTRACT	QTY	RATE	TOTAL \$
PRECISE ROCK DRILL	160	\$ 332.20	\$53,152.00
			\$0.00
			\$0.00
Total Subcontract			\$53,152.00

Total Labor	\$11,198.16
Total Equipment	\$8,600.00
Total Material	\$2,812.52
Total Subcontract	\$53,152.00
Subtotal Less Subcontract	\$22,610.68
OH & Profit @ 15%	\$3,391.60
Subcontract OH & PROFIT @ 5%	\$2,657.60

Total Rate	\$81,811.88
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File: ESTIMATE

MADISON, IN DIV. C
SUNRISE GOLF COURSE AREA 6"-680'

BRACKNEY, INC.
P.O. BOX 221
US HIGHWAY 52
BROOKVILLE, IN 47012

Hourly

Approx. construction duration:

09/01/2023

LABOR	HOURS	RATE	TOTAL \$
Foreman	80	\$ 44.50	\$3,560.00
Operator	80	\$ 39.50	\$3,160.00
Laborer	160	\$ 27.90	\$4,464.00
Trucker	40	\$ 31.46	\$1,258.40
Labor Subtotal			\$12,442.40
Labor Burden @ 80%			\$9,953.92
Total Labor			\$22,396.32

EQUIPMENT	HOURS	RATE	TOTAL \$
JD 135	80	\$ 100.00	\$8,000.00
BOBCAT S770	80	\$ 65.00	\$5,200.00
C-450	80	\$ 50.00	\$4,000.00
		\$ -	\$0.00
Total Equipment			\$17,200.00

MATERIAL	QTY.	\$/UNIT	TOTAL \$
6" C-LOK	680	\$ 13.00	\$8,840.00
WIRE & TAPE	680	\$ 1.00	\$680.00
6" SLEEVES	4	\$ 152.84	\$611.36
6" MEGALUGS	8	\$ 66.71	\$533.68
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
Total Material			\$10,665.04

SUBCONTRACT	QTY	RATE	TOTAL \$
PRECISE ROCK DRILL	680	\$ 239.00	\$162,520.00
			\$0.00
			\$0.00
Total Subcontract			\$162,520.00

Total Labor	\$22,396.32
Total Equipment	\$17,200.00
Total Material	\$10,665.04
Total Subcontract	\$162,520.00
Subtotal Less Subcontract	\$50,261.36
OH & Profit @ 15%	\$7,539.20
Subcontract OH & PROFIT @ 5%	\$ 8,126.00

Total Rate **\$228,446.56**

File: ESTIMATE

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Madison	Owner's Project No.:	W19120
Engineer:	Commonwealth Engineers, Inc.	Engineer's Project No.:	2240
Contractor:	Brackney, Inc.	Contractor's Project No.:	
Project:	Water Utility Improvements		
Contract:	Division "C" - Water Main Replacements		

Application No.:		b		Application Period:		From		07/01/23		to		07/28/23		Application Date:		08/02/23	
A	Bid Item No.	Description	Contract Information				F	G		H	I	J	K	L			
			C	D	E	Item Quantity		Units	Unit Price (\$)						Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)
Original Contract																	
Hillcrest Drive																	
2a	6" Water Main, Open Cut		60.00	LF	90.00		5,400.00		194.00					17,460.00		32.9%	(12,060.00)
2c	8" Water Main, Open Cut		4,700.00	LF	80.00		376,000.00		4,622.00					369,760.00		98%	3,823.56
2g	Restrained Joints		30.00	EA	430.00		12,900.00		30.00					12,900.00		100%	
3a	6" Gate Valve with Valve Box		1.00	EA	2,325.00		2,325.00		1.00					2,325.00		100%	
3b	8" Gate Valve with Valve Box		9.00	EA	2,770.00		24,930.00		9.00					24,930.00		100%	
3c	5x8" Fire Hydrant w/ Auxiliary w/ 6" Gate Valve and Box		10.00	EA	7,525.00		75,250.00		11.00					82,775.00		110%	(7,525.00)
5a	Service Reconnection		75.00	EA	1,700.00		127,500.00		77.00					130,900.00		103%	(3,400.00)
5b	Water Service Piping		2,700.00	LF	28.70		77,490.00		2,882.00					82,713.40		107%	(5,223.40)
5c	Water Meter Assembly		1.00	ALLW	5,000.00		5,000.00		1.00					5,000.00		100%	
7a	6" Type "A" Connection		1.00	EA	6,155.00		6,155.00		2.00					12,310.00		200%	
7b	8" Type "A" Connection		1.00	EA	8,000.00		8,000.00		1.00					8,000.00		100%	
8	Granular Backfill		4,800.00	LF	17.10		82,080.00		4,816.00					82,353.60		100%	
10	Concrete Surface Repair		30.00	LF	80.00		2,400.00		30.00					2,400.00		100%	
11	Hot Mix Asphalt (HMA) Pavement		4,700.00	LF	33.00		155,100.00		4,786.00					157,938.00		102%	(2,838.00)
12	Final Grading, Seeding, and Mulching		1.00	LS	31,000.00		31,000.00		1.00					31,000.00		100%	
13a	Concrete Curb		100.00	LF	50.00		5,000.00		100.00					5,000.00		100%	
13b	Concrete Sidewalk		200.00	LF	50.00		10,000.00		236.00					11,800.00		118%	(1,800.00)
East Street - MA1																	
MA1 - 1a	Mobilization, Demobilization, Bond and Startup		1.00	LS	10,000.00		10,000.00		0.95					9,500.00		95%	500.00
MA1 - 2a	6" Water Main, Open Cut		2,000.00	LF	66.00		132,000.00		1,836.00					124,176.00		94%	7,888.40
MA1 - 2g	Restrained Joints		18.00	EA	230.00		4,140.00		4.00					920.00		22%	3,220.00
MA1 - 3a	6" Gate Valve with Valve Box		4.00	EA	2,325.00		9,300.00		6.00					13,950.00		150%	(4,650.00)
MA1 - 3c	5x8" Fire Hydrant w/ Auxiliary w/ 6" Gate Valve and Box		6.00	EA	7,525.00		45,150.00		6.00					45,150.00		100%	
MA1 - 3d	8" Insertion Valves		2.00	EA	14,100.00		28,200.00		2.00					35,700.00		69%	28,200.00
MA1 - 5a	Service Reconnection		21.00	EA	1,700.00		35,700.00		21.00					35,700.00		100%	
MA1 - 5b	Water Service		1,200.00	LF	28.70		34,440.00		943.00					27,064.10		79%	7,375.90
MA1 - 7a	6" Type "A" Connection		4.00	EA	6,155.00		24,620.00		4.00					24,620.00		100%	
MA1 - 8	Granular Backfill		2,000.00	LF	17.10		34,200.00		1,836.00					31,365.60		92%	2,834.40
MA1 - 10	Concrete Surface Repair		110.00	LF	50.00		5,500.00		110.00					5,500.00		100%	
MA1 - 11	Hot Mix Asphalt (HMA) Pavement		1,900.00	LF	33.00		62,700.00		1,900.00					62,700.00		100%	
MA1 - 12	Final Grading, Seeding, and Mulching		1.00	LS	8,500.00		8,500.00		1.00					8,500.00		100%	
QTY Adjustment																	
CO NO. 1	Hillcrest Dr. and East St. Qty Adjustment		1.00	LS	(9,887.26)		(9,887.26)									0%	(9,887.26)
Original Contract Totals						\$	1,431,092.74			\$	1,431,092.74					0%	

MADISON, IN DIV. C
REMOVE CURB STOP&BOX

314 EACH

BRACKNEY, INC.
P.O. BOX 221
US HIGHWAY 52
BROOKVILLE, IN 47012

Hourly

Approx. construction duration:

3/1/2023

LABOR	HOURS	RATE	TOTAL \$
Foreman	0	\$ 44.50	\$0.00
Operator	0	\$ 39.50	\$0.00
Laborer	0	\$ 27.90	\$0.00
			\$0.00
Labor Subtotal			\$0.00
Labor Burden @ 80%			\$0.00
Total Labor			\$0.00

EQUIPMENT	HOURS	RATE	TOTAL \$
	0	\$ 85.00	\$0.00
	0	\$ 65.00	\$0.00
	0	\$ 50.00	\$0.00
Total Equipment			\$0.00

MATERIAL	QTY.	\$/UNIT	TOTAL \$
3/4" COMPRESSION	314	\$ 32.00	\$10,048.00
DEDUCT 3/4" CURB STOP	314	\$ (92.00)	(\$28,888.00)
DEDUCT CURB BOX	314	\$ (116.00)	(\$36,424.00)
RESTOCK	1	\$ 5,463.60	\$5,463.60
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
Total Material			(\$49,800.40)

SUBCONTRACT	HOURS	RATE	TOTAL \$
			\$0.00
			\$0.00
			\$0.00
Total Subcontract			\$0.00

Total Labor	\$0.00
Total Equipment	\$0.00
Total Material	(\$49,800.40)
Total Subcontract	\$0.00
Subtotal	(\$49,800.40)
OH & Profit @ 0%	\$0.00

Total Rate	(\$49,800.40)
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File: ESTIMATE



GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

08/17/2023
Quote #
103982-02-01

Change Order - Gaines Park

CITY OF MADISON
Attn: Tony Steinhardt
Gaines Park, 625 Broadway St.
Madison, IN 47250
Phone: 812-801-1662
tsteinhardt@madison-in.gov

Ship to Zip 47250

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	GT-Impax - Extra Labor and Concrete - Extra Labor and Concrete from unexpected site conditions.	\$3,000.00	\$3,000.00
			Sub Total	\$3,000.00
			Total	\$3,000.00

This quotation is subject to policies in the current GameTime Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases to be supported by your written purchase order made out to GAMETIME C/O SINCLAIR RECREATION. **A 2.5% PROCESSING FEE WILL BE ADDED TO ALL ORDERS PAID VIA CREDIT CARD.**

Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

Payment terms: Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Installation: Shall be by a Certified GameTime Installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs. Payment terms for installation is Net 10 Days.

NOTE: PRICING **DOES NOT** INCLUDE ANY DAVIS BACON OR PREVAILING WAGE RATES UNLESS SPECIFICALLY IDENTIFIED ABOVE IN QUOTE. THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS, UNLESS SPECIFICALLY LISTED IN ABOVE QUOTE.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders, drainage provisions, or any local/municipal permits or paperwork that may be required.



GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

08/17/2023
Quote #
103982-02-01

Change Order - Gaines Park

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Please make P.O.s out to Sinclair Recreation

Title: _____

Date: _____

Facsimile: _____

Phone: _____

Email: _____

Purchase Amount: \$3,000.00

REQUIRED ORDER INFORMATION:

Bill To: _____

Ship To: _____

Contact: _____

Contact: _____

Address: _____

Address: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Tel: _____

Tel: _____

(For Accounts Payable)

(To call before delivery)

Email: _____

Email: _____

COLOR SELECTIONS: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.